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April 6, 2011

ROBERT E. MOOK, TREASURER
DEMOCRATIC CONGRESSIONAL CAMPAIGN
COMMITTEE
430 SOUTH CAPITOL STREET, SE 2ND FLOOR
WASHINGTON, DC 20003

Response Due Date 05/11/2011

IDENTIFICATION NUMBER: C00000935

REFERENCE: YEAR-END REPORT (11/23/2010 - 12/31/2010)

## Dear Treasurer:

This letter is prompted by the Commission's preliminary review of the report(s) referenced above. This notice requests information essential to full public disclosure of your federal election campaign finances. Failure to adequately respond by the response date noted above could result in an audit or enforcement action. Additional information is needed for the following  $\underline{6}$  item(s):

1. Schedule A of your 2010 reports combined discloses transfers totaling \$120,500 from the "Jared Polis Victory Fund", which is a joint fundraising committee affiliated with your committee. The sum of the entries itemized on the memo Schedule A, however, total only \$94,500.

Please be advised that a <u>memo</u> Schedule A must be provided to itemize <u>your committee's share</u> of the gross contributions received through the joint fundraiser. The memo schedule should itemize each individual who has contributed an aggregate in excess of \$200 during the calendar year, and provide the amount of unitemized contributions received. In addition, the memo schedule should itemize your committee's share of all contributions from political committees, regardless of amount. 11 CFR §102.17(c)(8)(i)(B) Please clarify this discrepancy.

- **2.** Schedule B supporting Line 28(a) discloses a refund(s) of a contribution(s) received from "Grace Kaelin" totaling \$1,800. However, your reports disclose only \$1,300 in contributions received from this individual. Please provide clarifying information regarding this discrepancy and amend your report(s) if necessary.
- **3.** Schedule E of your report discloses an Independent Expenditure totaling \$1,768.76 in opposition to "Timothy L Walberg". Further, you have indicated "Date of Dissemination 9/17/10; Originally estimated at \$,768.76" for this

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transaction. However, your October Monthly Report (9/1/10-9/30/10) does not disclose any Independent Expenditures on behalf of this candidate for that amount. Please be advised that if a communication is aired in one reporting period and the payment is made in a later reporting period, the independent expenditure should be reported as a memo entry on Schedule E when the communication is publicly disseminated or distributed, and on a Schedule D if it is a reportable debt under 11 CFR 104.11. When the payment for the independent expenditure is made, the report should show a payment on Schedule E and the same payment on Schedule D, if applicable.

- **4.** Schedule E of your report discloses the Calendar Year-To-Date Per Election for Office Sought total for "Kristi Lynn Noem" to be \$51,724.50. However, FEC calculations disclose this amount(s) to be \$385,024.43. Please amend your report to clarify this discrepancy.
- 5. Schedule E of your report indicates that your committee may have failed to file one or more of the required 24 hour notices regarding "last minute" independent expenditures (see attached). A political committee must file a 24 hour report with the Federal Election Commission as specified in 11 CFR §104.4(c), within 24 hours of any independent expenditures of \$1,000 or more with respect to a given election, made between two and twenty days before an election. The notice must be received by the Commission by 11:59 p.m. on the day following the date on which independent expenditures that aggregate \$1,000 or more are publicly distributed or disseminated. These expenditures must then be fully itemized on Schedule E, or as memo entries on Schedule E and reflected on Schedule D if distributed or disseminated prior to payment, of the next report required to be filed by the committee. Although the Commission may take further action concerning this matter, your prompt response will be taken into consideration. 11 CFR §104.3(b)
- **6.** Schedule F supporting Line 25 of your report discloses a coordinated expenditure(s) on behalf of several federal candidates, which appears to have been made after the general election date. Please be advised that if a service is provided or a communication is aired in one reporting period and the payment is made in a later reporting period, the coordinated expenditure should be reported as a memo entry on Schedule F when the service is provided or the communication is publicly disseminated or distributed, and on a Schedule D if it is a reportable debt under 11 CFR §104.11. When the payment for the coordinated expenditure is made, the report should show a payment on Schedule F and the same payment on Schedule D, if applicable.

Please amend your report to provide further clarifying information regarding

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the coordinated expenditures disclosed after the general election date.

Please note, you will not receive an additional notice from the Commission on this matter. Adequate responses must be received by the Commission on or before the due date noted above to be taken into consideration in determining whether audit action will be initiated. Failure to comply with the provisions of the Act may also result in an enforcement action against the committee. Any response submitted by your committee will be placed on the public record and will be considered by the Commission prior to taking enforcement action. Requests for extensions of time in which to respond will not be considered.

Electronic filers must file amendments (to include statements, designations and reports) in an electronic format and must submit an amended report in its entirety, rather than just those portions of the report that are being amended. If you should have any questions regarding this matter or wish to verify the adequacy of your response, please contact me on our toll-free number (800) 424-9530 (at the prompt press 5 to reach the Reports Analysis Division) or my local number (202) 694-1141.

Sincerely,

Pond Backley

Daniel Buckley

Senior Campaign Finance Analyst

Reports Analysis Division

Missing or Late 24 or 48 Hour Notice (Schedule E):

Name of Payee	Date	Amount	Purpose	Candidate
Murphy Putnam Media, LLC	11/29/2010*	\$1,602.32	Media Production	William Flores

<sup>\*</sup>Schedule E of your report indicates that the dissemination date for this Independent Expenditure was 10/18/2010